

Maryland Department of Human Resources Office of Licensing and Monitoring 311 W. Saratoga Street Baltimore, Maryland 21201

Office: 410.767.7871 Fax: 410.333.8408

CHILD PLACEMENT AGENCY REPORT

Provider Organization:	Foundations for Home and Community, Inc.
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Licensing Agency: DHR Contracting Agency(s): DHR

Name of Chief Administrator: Michael Layne Email: Michael.Layne@uhsinc.com

License Type: Treatment Foster Care Type of Inspection: Quarterly

Name and Address of CPA Office	License	DHR	Census by Placing	License#/	Date of site				
	Capacity	Contract	Agency	Exp. date	Inspection				
		Limit							
10001 Derekwood Lane	Unlimited	90	66	#00264	1/26/2017				
Lanham, MD 20706, Suite 208				10/8/2018	1/30/2017				
Inspection Summary									
Number of Records Reviewed: Youth 10 Staff 7 Foster Parent 0 Adoptive Parent NA									

Number of Records Reviewed. Touch 10 Staff 7 Poster Parent 0 Adoptive Parent 1NA
Number of Interviews: Youth 0 Staff 0 Foster Parent 0
CPA Office Inspection: Approved
Number of ILP Apartments Inspected: NA Number of Foster Homes Inspected: NA
COMAR Violation: Yes X No

If Yes, list Cited Violation(s) below:

Violation(s)	Findings
07.05.02.17 A(7)	2/7 client records did not have updated record of a well child visit
07.05.02.17 A(3)	3/7 client records did not have copies of immunization records
07.05.02.17 A(2)	2/7 client records did not have updated dental examinations
07.02.21.07 A(2)(d)	1/7 client records did not have updated did not have a current psychiatric/psychological evaluation
07.02.21.08 A(1)	1/7 client records did not have an initial treatment plan
07.02.21.08 A(2)	2/7 client records did not have a continuing treatment plan
07.05.02.18D(9)	2/7 client records did not have updated foster parent notes
07.02.21.08 A(3)(5)	2/7 client records did not have documentation of visits 2 x a month
07.05.01.13 A(5)	7/7 personnel records did not have updated performance evaluations

es <u>X</u> No	If yes, date of CAP:	1/30/2017
Approved		
	es X No	

Licensing

Coordinator: Roxanne M.Epps Date: 2/6/2017 Email: <u>roxanne.epps@maryland.gov</u>

Program Manager: Richard Berger Date 2/6/2017 Email: <u>richard.berger@maryland.gov</u>

